

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Cresson Facility 14.93 acres of land, located in the Urbano Mendoza Survey, Abstract No. 542, Johnson County, Texas	Fee Simple	\$500,000.00	\$185,367,309.22
Land in Reeves County 615.95 acres of land located in Section 11, Block 51, Twp 7, T&P RR Co. Survey, Reeves County, Texas	Fee Simple	\$1,018,874.24	\$186,386,183.46

Total: **\$1,518,874.24**

(Report also on Summary of Schedules)

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X	Green Bank 4000 Green Briar Houston, Texas 77098 Checking Account No. XXXX9326	\$107,541.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See Exhibit E	\$6,067,122.52
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles Vehicles - Other	\$204,791.75 \$5,473.00

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Communication Equipment Computer Equipment Office Equipment Office Furnishings Office Furniture & Fixtures Software	\$938.60 \$11,870.75 \$9,059.39 \$0.00 \$47,357.05 \$5,437.01
29. Machinery, fixtures, equipment, and supplies used in business.		Well Servicing Rig Electrical Field Equipment Piping Wells SWD Facilities - Other Pumps	\$2,250.00 \$10,435.17 \$19,079.17 \$14,625.00 \$97,941,959.38 \$9,363,414.38 \$26,936.62
30. Inventory.		Piping Inventory	\$171,258.46
31. Animals.	X		

In re Trinity Environmental SWD, L.L.C.

Case No. 15-70135

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		Building \$421,296.93 Building & Site Improvements \$32,992.53 CIP \$385,288.80 Permits \$12,750.07 Pit \$0.00 Road \$29,184.57 Leasehold Improvements \$4,531.45	

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds
\$155,675.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
<i>* Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.</i>		\$0.00	\$0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxx1332		DATE INCURRED: 3/01/14 NATURE OF LIEN: Purchase Money COLLATERAL: 2014 Ford F250 REMARKS:				\$26,889.90	\$11,701.08
FORD MOTOR CREDIT COMPANY P.O. BOX 542000 OMAHA, NE 68154		VALUE: \$15,188.82					
ACCT #: xxxx1363		DATE INCURRED: 3/1/14 NATURE OF LIEN: Purchase Money COLLATERAL: 2014 Ford F250 REMARKS:				\$26,225.84	\$10,308.22
FORD MOTOR CREDIT COMPANY P.O. BOX 542000 OMAHA, NE 68154		VALUE: \$15,917.62					
ACCT #: xxxx1380		DATE INCURRED: 3/1/14 NATURE OF LIEN: Purchase Money COLLATERAL: 2014 Ford F250 REMARKS:				\$26,428.90	\$10,328.61
FORD MOTOR CREDIT COMPANY P.O. BOX 542000 OMAHA, NE 68154		VALUE: \$16,100.29					
ACCT #: xxxx1275		DATE INCURRED: 3/1/14 NATURE OF LIEN: Purchase Money COLLATERAL: 2014 Ford F250 REMARKS:				\$25,258.40	\$9,871.29
FORD MOTOR CREDIT COMPANY P.O. BOX 542000 OMAHA, NE 68154		VALUE: \$15,387.11					
Subtotal (Total of this Page) >						\$104,803.04	\$42,209.20
Total (Use only on last page) >							

1 continuation sheets attached

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:							
Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017	X	DATE INCURRED: NATURE OF LIEN: Deed of Trust & Security Agreement COLLATERAL: Substantially all assets REMARKS: VALUE: \$116,351,874.00				\$186,386,183.46	\$70,034,309.46

Sheet no. 1 of 1 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >\$186,386,183.46 \$70,034,309.46
\$186,490,986.50 \$70,076,518.66(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

 Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Dawson County Central Appraisal		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$12,905.95	\$12,905.95	\$0.00
ACCT #: Ector County Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$8,301.57	\$8,301.57	\$0.00
ACCT #: Glasscock County Tax Assessor		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$66,520.97	\$66,520.97	\$0.00
ACCT #: Hood County Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$22,275.45	\$22,275.45	\$0.00
ACCT #: Howard County Tax Office		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$19,774.00	\$19,774.00	\$0.00
ACCT #: Johnson County Tax Assessor		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$7,010.98	\$7,010.98	\$0.00

Sheet no. 1 of 3 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

\$136,788.92	\$136,788.92	\$0.00

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Loving County		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$15,950.48	\$15,950.48	\$0.00
ACCT #: Martin County Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$5,823.79	\$5,823.79	\$0.00
ACCT #: Midland Central Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$22,485.74	\$0.00	\$22,485.74
ACCT #: Reagan County Tax Office		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$21,780.18	\$21,780.18	\$0.00
ACCT #: Reeves County Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$2,327.61	\$2,327.61	\$0.00
ACCT #: Treasurer of Eddy County		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$26,804.80	\$26,804.80	\$0.00

Sheet no. 2 of 3 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

\$95,172.60	\$72,686.86	\$22,485.74

B6E (Official Form 6E) (04/13) - Cont.

In re **Trinity Environmental SWD, L.L.C.**Case No. **15-70135**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:								
Upton County Appraisal District		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$37,452.10	\$37,452.10	\$0.00

Sheet no. 3 of 3 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

\$37,452.10 \$37,452.10 \$0.00

Total >

\$269,413.62

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

\$246,927.88

\$22,485.74

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1101 1ST DEFENSE PEST CONTROL PO BOX 14398 ODESSA, TX 79768		DATE INCURRED: 7/8/2015 CONSIDERATION: Unknown REMARKS:				\$86.60
ACCT #: 3622 A&B ELECTRICAL SERVICE CONTRAC 124 COUNTY RD 414 CLEBURNE, TX 76031		DATE INCURRED: 6/19/2015 CONSIDERATION: Unknown REMARKS:				\$220.00
ACCT #: 3186 A&P SERVICES INC PO BOX 7064 ODESSA, TX 79760		DATE INCURRED: 5/31/2015 CONSIDERATION: Unknown REMARKS:				\$65,964.47
ACCT #: xx1696 A1 SIGN ENGRAVERS INC PO BOX 2641 MIDLAND, TX 79702		DATE INCURRED: 3/13/2015 CONSIDERATION: Unknown REMARKS:				\$10,930.04
ACCT #: xxxx1186 AAA FIBERGLASS REPAIR LLC 10519 S SUNNYLANE RD OKLAHOMA CITY, OK 73160		DATE INCURRED: 2/4/2015 CONSIDERATION: Unknown REMARKS:				\$9,462.06
ACCT #: xxx3537 ADMIRAL LINEN & UNIFORM SERVIC 2030 KIPLING HOUSTON, TX 77098		DATE INCURRED: 8/17/2015 CONSIDERATION: Unknown REMARKS:				\$587.96
Subtotal >						\$87,251.13
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xxx1721 AGAVE TRANSPORTATION 910 K EAST REDD RD STE 143 EL PASO, TX 79912		DATE INCURRED: 5/19/2015 CONSIDERATION: Unknown REMARKS:			\$2,000.00
ACCT #: xxxxx1309 AHERN EQUIPMENT RENTALS INC PO BOX 271390 LAS VEGAS, NV 89127		DATE INCURRED: 5/13/2015 CONSIDERATION: Unknown REMARKS:			\$32,137.77
ACCT #: xxxxxx1752 AIRGAS USA LLC PO BOX 676015 DALLAS, TX 75267-6015		DATE INCURRED: 7/10/2015 CONSIDERATION: Unknown REMARKS:			\$5,669.75
ACCT #: ALEJANDRO GARCIA		DATE INCURRED: CONSIDERATION: Unknown REMARKS:			\$16.10
ACCT #: 2613 ALL SEASONS FOAM COATINGS & SE 1606 DUCK CREEK RD SANGER, TX 76266		DATE INCURRED: 9/21/2015 CONSIDERATION: Unknown REMARKS:			\$13,836.00
ACCT #: xxxxxx0589 ALLIANCE CONSULTING & SAFETY L 1401 W MAIN ST ARTESIA, NM 88210		DATE INCURRED: 4/24/2015 CONSIDERATION: Unknown REMARKS:			\$1,052.21
Sheet no. <u>1</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$54,711.83
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: x3189 ALNC INC PO BOX 2105 SAN ANGELO, TX 76902		DATE INCURRED: 2/3/2015 CONSIDERATION: Unknown REMARKS:			\$18,190.69
ACCT #: x9611 ALVYS LOGISTICS / ALVYS TRUCKI 2117 W AIRPORT FWY STE 46 IRVING, TX 75062		DATE INCURRED: 12/2/2014 CONSIDERATION: Unknown REMARKS:			\$8,637.00
ACCT #: x4780 AMERICAN SALES & SERVICE INC PO BOX 61610 SAN ANGELO, TX 76906		DATE INCURRED: 7/20/2015 CONSIDERATION: Unknown REMARKS:			\$2,066.12
ACCT #: xxxxxx8421 AMERIPRIDE SERVICES 3200 PO BOX 698 BEMIDJI, MN 55619-0698		DATE INCURRED: 7/22/2015 CONSIDERATION: Unknown REMARKS:			\$5,348.93
ACCT #: xxxxxx4051 AMERIPRIDE SERVICES 4300 PO BOX 698 BEMIDJI, MN 55619-0698		DATE INCURRED: 9/7/2015 CONSIDERATION: Unknown REMARKS:			\$444.13
ACCT #: AMERIPRIDE SERVICES PECOS P.O. BOX 695 BEMIDJI, MN 56619		DATE INCURRED: CONSIDERATION: Services REMARKS:			\$1,812.41
Sheet no. <u>2</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$36,499.28
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xx0946 ARTESIA FORD MERCURY SALES INC 300 N FIRST ST ARTESIA, NM 88210		DATE INCURRED: 8/18/2015 CONSIDERATION: Unknown REMARKS:			\$512.90
ACCT #: x1900 ARTESIA JANITORIAL SERVICE INC 303 MCARTHUR ARTESIA, NM 88210		DATE INCURRED: 7/31/2015 CONSIDERATION: Unknown REMARKS:			\$620.28
ACCT #: x7143 ARTESIA SOFT WATER PO BOX 1455 ARTESIA, NM 88210		DATE INCURRED: 8/31/2015 CONSIDERATION: Unknown REMARKS:			\$70.65
ACCT #: AT&T MOBILITY P.O. BOX 537104 ATLANTA, GA 30353		DATE INCURRED: CONSIDERATION: Services REMARKS:			\$1,199.75
ACCT #: xxxxxxxxSE15 ATMOS ENERGY PO BOX 790311 ST LOUIS, MO 63179-0311		DATE INCURRED: 9/23/2015 CONSIDERATION: Unknown REMARKS:			(\$28.85)
ACCT #: x3885 AUSTIN PRINTING & MAILING 6906 GUADALUPE ST 307 AUSTIN, TX 78752		DATE INCURRED: 6/8/2015 CONSIDERATION: Services REMARKS:			\$264.08
Sheet no. <u>3</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$2,638.81
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx4217 AUXILIARY ENERGY SERVICES PO BOX 1258 LOVINGTON, NM 88260		DATE INCURRED: 5/19/2015 CONSIDERATION: Services REMARKS:				\$2,000.00
ACCT #: 1716 AVIS LUBE PO BOX 908001 MIDLAND, TX 79708		DATE INCURRED: 6/4/2015 CONSIDERATION: Unknown REMARKS:				\$583.12
ACCT #: x1594 AXCIENT INC 1161 SAN ANTONIO RD MOUNTAIN VIEW, CA 94043		DATE INCURRED: 9/1/2015 CONSIDERATION: Services REMARKS:				\$319.83
ACCT #: x5221 AXIS FIRE EXTINGUISHER SERVICE 600 DEER LAKE CV WIMBERLEY, TX 78676-5800		DATE INCURRED: 6/23/2015 CONSIDERATION: Services REMARKS:				\$117.18
ACCT #: 8345 B4 SCREENING 9600 GREAT HILLS TRAIL STE 150 W AUSTIN, TX 78759		DATE INCURRED: 7/1/2015 CONSIDERATION: Services REMARKS:				\$96.69
ACCT #: BAKER BACKHOE SERVICES LLC P.O. BOX 905 ARTESIA, NM 88211		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$1,362.06

Sheet no. 4 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$4,478.88**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxx1001 BAKERSFIELD PIPE & SUPPLY INC PO BOX 60006 LOS ANGELES, CA 90060-0006		DATE INCURRED: 5/1/2015 CONSIDERATION: Unknown REMARKS:				\$5,998.93
ACCT #: BANKS GROUP, INC. P.O. BOX 12851 AUSTIN, TX 78711		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$4,087.50
ACCT #: x3524 BARNETT WELL SERVICES PO BOX 589 CRESSON, TX 76035		DATE INCURRED: 5/12/2015 CONSIDERATION: Unknown REMARKS:				\$4,316.25
ACCT #: BASIC ENERGY SERVICES P.O. BOX 841903 DALLAS, TX 75284		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$7,823.40
ACCT #: xxxxx0569 BELCO MANUFACTURING CO INC PO BOX 210 BELTON, TX 76513-0210		DATE INCURRED: 5/13/2015 CONSIDERATION: Services REMARKS:				\$11,779.25
ACCT #: xx8906 BEVERLY G CLARK 311 ROSE AVE CLEBURNE, TX 76033		DATE INCURRED: 6/14/2015 CONSIDERATION: Unknown REMARKS:				\$375.00

Sheet no. 5 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$34,380.33

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 4092 BIG MIKE ROUSTABOUT & CONSTRUC PO BOX 53140 MIDLAND, TX 79710		DATE INCURRED: 4/6/2015 CONSIDERATION: Unknown REMARKS:				\$38,347.03
ACCT #: 8598 BILLINGS ELECTRIC INC PO BOX 418 FARMINGTON, NM 87499		DATE INCURRED: 4/23/2015 CONSIDERATION: Unknown REMARKS:				\$17,607.75
ACCT #: xxx1107 BLACK MAMBA TRUCKING 811 N 5TH ST ARTESIA, NM 88210		DATE INCURRED: 5/19/2015 CONSIDERATION: Services REMARKS:				\$2,000.00
ACCT #: x6538 BORETS US INC PO BOX 301516 DALLAS, TX 75303-1516		DATE INCURRED: 5/29/2015 CONSIDERATION: Unknown REMARKS:				\$27,349.82
ACCT #: BOSWORTH COMPANY, LTD. P.O. BOX 3449 MIDLAND, TX 79702		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$870.33
ACCT #: xxxx0330 BRANDON & CLARK INC PO BOX 3159 LUBBOCK, TX 79452-3159		DATE INCURRED: 5/25/2015 CONSIDERATION: Unknown REMARKS:				\$6,205.91
Sheet no. <u>6</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$92,380.84
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx1031 BRONCO SERVICES PO BOX 2404 HOBBS, NM 88241		DATE INCURRED: 5/19/2015 CONSIDERATION: Services REMARKS:				\$2,000.00
ACCT #: BRUCE ELFANT TAC TRAVIS COUNTY 5001 AIRPORT BLVD. AUSTIN, TX 78714		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$124.50
ACCT #: x5406 BRYAN PRINTERS & STATIONERS IN PO BOX 1810 ARTESIA, NM 88211		DATE INCURRED: 6/16/2015 CONSIDERATION: Services REMARKS:				\$2,673.42
ACCT #: xxxxTR17 BUFFALO GAP INSTRUMENTATION AN PO BOX 974404 DALLAS, TX 75397-4404		DATE INCURRED: 4/22/2015 CONSIDERATION: Unknown REMARKS:				\$16,716.36
ACCT #: xxxxxxxxAR15 CAMBRIAN MANAGEMENT LTD PO BOX 272 MIDLAND, TX 79702		DATE INCURRED: 4/30/2015 CONSIDERATION: Unknown REMARKS:				\$303,853.69
ACCT #: CARY COUNTRYMAN 5104 DAVENTRY PLACE MIDLAND, TX 79705		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$431.25
Sheet no. <u>7</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$325,799.22
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: CCNG, INC. 13443 HIGHWAY 71 WEST BEE CAVE, TX 78738		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$69.66
ACCT #: x0988 CENTRAL TEXAS RECLAMATION LLC PO BOX 2360 ABILENE, TX 79604-2360		DATE INCURRED: 7/23/2015 CONSIDERATION: Unknown REMARKS:				\$1,512.00
ACCT #: xxxxSE15 CENTRAL VALLEY ELECT COOP INC PO BOX 230 ARTESIA, NM 88211-0230		DATE INCURRED: 9/15/2015 CONSIDERATION: Services REMARKS:				\$59,942.02
ACCT #: CENTURYLINK P.O. BOX 29040 PHOENIX, AZ 85038		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$67.02
ACCT #: xxxx4455 CHAPZ BAR & GRILL 1808 S 1ST STREET ARTESIA, NM 88210		DATE INCURRED: 5/19/2015 CONSIDERATION: Services REMARKS:				\$2,000.00
ACCT #: xxx9854 CHAS FINANCIAL DEVELOPMENT 835 E LAMAR BLVD STE 408 ARLINGTON, TX 76011		DATE INCURRED: 2/22/2015 CONSIDERATION: Unknown REMARKS:				\$6,175.80

Sheet no. 8 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$69,766.50

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx5311 CHEM TECH SERVICES INC PO BOX 1619 LEVELLAND, TX 79336		DATE INCURRED: 6/4/2015 CONSIDERATION: Unknown REMARKS:				\$522,027.11
ACCT #: 3763 CINCO OILFIELD SERVICES LLC 1201 N STOCKTON FORT STOCKTON, TX 79735		DATE INCURRED: 3/16/2015 CONSIDERATION: Unknown REMARKS:				\$10,640.00
ACCT #: xxxxSE15 CITY OF MIDLAND PO BOX 1152 Customer Services MIDLAND, TX 79702		DATE INCURRED: 9/18/2015 CONSIDERATION: Services REMARKS:				\$140.46
ACCT #: CJ ENERGY INVESTMENTS P.O. BOX 9893 MIDLAND, TX 79708		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$255.47
ACCT #: xxxxxx2205 COCA COLA REFRESHMENTS PO BOX 840232 DALLAS, TX 75284		DATE INCURRED: 7/22/2015 CONSIDERATION: Services REMARKS:				\$743.79
ACCT #: xx9109 CONESTOGA ROVERS & ASSOCIATES PO BOX 8000 DEPARTMENT 406 BUFFALO, NY 14267		DATE INCURRED: 5/6/2015 CONSIDERATION: Services REMARKS:				\$98,165.60
Sheet no. <u>9</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$631,972.43
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: CONTROLS PANELS USA INC. 16310 BRATTON LANE AUSTIN, TX 78728		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$12,043.76
ACCT #: x9692 CRESCENT SERVICES 5749 NW 132ND ST OKLAHOMA CITY, OK 73142		DATE INCURRED: 8/31/2015 CONSIDERATION: Services REMARKS:				\$759.29
ACCT #: x1033 CURLYS PLUMBING AND BIG BLADE 1002 EAST SECOND CLEBURNE, TX 76031		DATE INCURRED: 4/15/2015 CONSIDERATION: Services REMARKS:				\$2,663.89
ACCT #: x4933 DEANS INC 409 COMMERCE RD ARTESIA, NM 88210		DATE INCURRED: 4/30/2015 CONSIDERATION: Unknown REMARKS:				\$12,280.18
ACCT #: xxx5419 DIADEM ENTERPRISES INC PO BOX 244 MEMPHIS, TX 79245		DATE INCURRED: 5/29/2015 CONSIDERATION: Services REMARKS:				\$6,000.00
ACCT #: x3807 DIAMOND G OILFIELD SERVICES PO BOX 149 FORT STOCKTON, TX 79735		DATE INCURRED: 3/3/2015 CONSIDERATION: Services REMARKS:				\$10,869.38

Sheet no. 10 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$44,616.50

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x6304 DIVIDIA PO BOX 122594 FORT WORTH, TX 76121-2594		DATE INCURRED: 6/1/2015 CONSIDERATION: Services REMARKS:				\$3,936.16
ACCT #: 2330 DOUBLE D SALES & SERVICE INC PO BOX 1493 ARTESIA, NM 88211		DATE INCURRED: 4/2/2015 CONSIDERATION: Services REMARKS:				\$4,937.59
ACCT #: x1004 DOUBLE D WELDING LLC DBA KODIA PO BOX 52310 MIDLAND, TX 79710		DATE INCURRED: 7/1/2014 CONSIDERATION: Services REMARKS:				\$40,875.00
ACCT #: x8414 DOUBLE M ENERGY LLC 3301 N ENTERPRISE DR HOBBS, NM 88240		DATE INCURRED: 6/15/2015 CONSIDERATION: Services REMARKS:				\$2,628.51
ACCT #: x2575 DOUBLE R PIPE & SUPPLY INC PO BOX 26 LOVINGTON, NM 88260		DATE INCURRED: 4/14/2015 CONSIDERATION: Services REMARKS:				\$16,338.47
ACCT #: x3670 DOUBLE R TRANSPORTATION PO BOX 26 LOVINGTON, NM 88260		DATE INCURRED: 3/10/2015 CONSIDERATION: Services REMARKS:				\$48,306.54

Sheet no. 11 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > \$117,022.27

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1032 DSWOODS TRUCKING LLC PAYABLE TO SECURITY BUSINESS CAPITAL PO BOX 60593 MIDLAND, TX 79711		DATE INCURRED: 4/8/2015 CONSIDERATION: Services REMARKS:				\$2,760.00
ACCT #: xxx8564 DUOLINE TECHNOLOGIES PO BOX 677241 DALLAS, TX 75267-7241		DATE INCURRED: 4/30/2015 CONSIDERATION: Services REMARKS:				\$17,789.62
ACCT #: xxx7801 DXP ENTERPRISES INC PO BOX 201791 DALLAS, TX 75320-1791		DATE INCURRED: 3/30/2015 CONSIDERATION: Services REMARKS:				\$152,666.10
ACCT #: xx3836 E&A WELDING & OILFIELD SERVICE PO BOX 4478 ODESSA, TX 79760		DATE INCURRED: 2/7/2015 CONSIDERATION: Services REMARKS:				\$69,321.72
ACCT #: x0762 ELEGANT PRINTING & GRAPHICS CO 205 NORTH ST LONGWOOD, FL 32750		DATE INCURRED: 8/28/2015 CONSIDERATION: Services REMARKS:				\$2,345.00
ACCT #: ELITE TRANSPORTS LLP P.O. BOX 176 BARSTOW, TX 79719		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$4,410.00

Sheet no. 12 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$249,292.44**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ENABLE TCT LLC 211 N. ROBINSON, SUITE 950 OKLAHOMA CITY, OK 73102		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$1,206.67
ACCT #: xxxx-x3935 ENERGY WORX LLC 2801 I-20 MIDLAND, TX 79706		DATE INCURRED: 5/17/2013 CONSIDERATION: Services REMARKS:				\$33,396.00
ACCT #: xxxxx5621 FEDEX PO BOX 660481 DALLAS, TX 75266-0481		DATE INCURRED: 9/24/2015 CONSIDERATION: Services REMARKS:				\$1,222.92
ACCT #: x6674 FIBERSPAR CORPORATION PO BOX 204222 DALLAS, TX 75320-4222		DATE INCURRED: 6/11/2015 CONSIDERATION: Services REMARKS:				\$22,380.57
ACCT #: FIDEL QUEZADA		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$644.00
ACCT #: FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$2,801.14
Sheet no. 13 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$61,651.30
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x7853 FORREST TIRE COMPANY INC PO BOX 1778 CARLSBAD, NM 88221-1778		DATE INCURRED: 7/11/2015 CONSIDERATION: Services REMARKS:				\$1,262.91
ACCT #: FRANCISCO ORDAZ		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$390.43
ACCT #: xxxx3015 FRANCISCO VALENZUELA 4091 FM 307 MIDLAND, TX 79706		DATE INCURRED: 8/30/2015 CONSIDERATION: Services REMARKS:				\$390.43
ACCT #: xxx2244 FRANKLIN & SON INC PO BOX 1249 807 LAMESA HWY STANTON, TX 79782		DATE INCURRED: 6/22/2015 CONSIDERATION: Services REMARKS:				\$1,964.27
ACCT #: x6943 G&W TRUCKING INC PO BOX 163 SNYDER, TX 79550		DATE INCURRED: 8/19/2015 CONSIDERATION: Services REMARKS:				\$2,098.43
ACCT #: xxx6247 GE OIL & GAS ESP INC PO BOX 301200 DALLAS, TX 75303-1338		DATE INCURRED: 6/16/2015 CONSIDERATION: Services REMARKS:				\$79,143.31
Sheet no. <u>14</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$85,249.78
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x5856 GEOFORCE INC PO BOX 123241 DEPT 3241 DALLAS, TX 75312		DATE INCURRED: 6/3/2015 CONSIDERATION: Services REMARKS:				\$703.97
ACCT #: x5599 GEORGE YOUNG SALES CO INC PO BOX 436 ARTESIA, NM 88210		DATE INCURRED: 6/30/2015 CONSIDERATION: Services REMARKS:				\$15,130.81
ACCT #: xxxx0610 Geotech Environmental Equipment PO BOX 301200 DALLAS, TX 75303-1338		DATE INCURRED: 6/10/2015 CONSIDERATION: Services REMARKS:				\$4,966.37
ACCT #: xx0205 GHD SERVICES INC PO BOX 8000 DEPT 406 BUFFALO, NY 14267		DATE INCURRED: 7/20/2015 CONSIDERATION: Services REMARKS:				\$4,132.25
ACCT #: xx3133 GIBSON OILFIELD SERVICES INC PO BOX 998 GRANBURY, TX 76048		DATE INCURRED: 4/16/2015 CONSIDERATION: Services REMARKS:				\$62,728.46
ACCT #: 280 GILBERT FRANCO 6907 E CO RD 64 MIDLAND, TX 79705		DATE INCURRED: 4/6/2015 CONSIDERATION: Services REMARKS:				\$79,726.91
Sheet no. 15 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$167,388.77
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx6103 GLOBE ENERGY SERVICES LLC PO BOX 204676 DALLAS, TX 75320-4676		DATE INCURRED: 8/17/2015 CONSIDERATION: Services REMARKS:				\$2,613.20
ACCT #: xx8288 GOT TO GO SOLUTIONS PO BOX 490 CHICO, TX 76431		DATE INCURRED: 7/21/2015 CONSIDERATION: Services REMARKS:				\$521.93
ACCT #: x9573 GRADYS WESTERN SUPPLY CO INC PO BOX 429 PECOS, TX 79772		DATE INCURRED: 4/20/2015 CONSIDERATION: Services REMARKS:				\$14,265.23
ACCT #: xx3640 Graves Dougherty Hearon & Moody PO BOX 98 AUSTIN, TX 78767		DATE INCURRED: 8/20/2015 CONSIDERATION: Attorney Fees REMARKS:				\$231.00
ACCT #: GREAT AMERICAN INSURANCE GROUP 3561 SOLUTIONS CENTER CHICAGO, IL 60677		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$363.53
ACCT #: xxx32CM GULF COAST BROKERAGE INC 604 OSAGE ST REFUGIO, TX 78377		DATE INCURRED: 5/31/2015 CONSIDERATION: Services REMARKS:				\$71.50

Sheet no. 16 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$18,066.39

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: H&H WATER STATION P.O. BOX 3129 BIG SPRING, TX 79721		DATE INCURRED: CONSIDERATION: Services REMARKS:			\$12.40
ACCT #: xxx3009 HATFIELD AND COMPANY INC PO BOX 910862 DALLAS, TX 75391		DATE INCURRED: 7/10/2015 CONSIDERATION: Services REMARKS:			\$8,262.32
ACCT #: HILARYE GIBBS		DATE INCURRED: CONSIDERATION: Unknown REMARKS:			\$486.34
ACCT #: 4317 HORSEPOWER ELECTRIC LLC PO BOX 459 LOVINGTON, NM 88260		DATE INCURRED: 12/29/2014 CONSIDERATION: Services REMARKS:			\$9,141.94
ACCT #: 110 HOWARDS JANITORIAL SERVICE PO BOX 8755 MIDLAND, TX 79708		DATE INCURRED: 8/21/2015 CONSIDERATION: Services REMARKS:			\$1,965.24
ACCT #: 3921 HR COMPRESSION & SERVICES LLC PO BOX 557 ARTESIA, NM 88211-0557		DATE INCURRED: 6/28/2015 CONSIDERATION: Services REMARKS:			\$1,849.66
Sheet no. 17 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$21,717.90
			Total >		
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxx3010 INSIGHT DIRECT USA INC P.O.B OX 731069 DALLAS, TX 73169		DATE INCURRED: 9/9/2015 CONSIDERATION: Unknown REMARKS:				\$43.06
ACCT #: xxxx1317 Integrated Control Solutions PO BOX 62276 MIDLAND, TX 79711		DATE INCURRED: 3/1/2015 CONSIDERATION: Services REMARKS:				\$111,391.19
ACCT #: 202 IOS TECH PO BOX 4616 ROSWELL, NM 88202-4616		DATE INCURRED: 9/1/2015 CONSIDERATION: Unknown REMARKS:				\$1,215.39
ACCT #: xx1007 ISC SALES INC 4421 TRADITION TRAIL PLANO, TX 75093		DATE INCURRED: 9/4/2015 CONSIDERATION: Services REMARKS:				\$2,685.95
ACCT #: 7219 J&J RENTALS PO BOX 1768 ANDREWS, TX 79714		DATE INCURRED: 5/13/2015 CONSIDERATION: Unknown REMARKS:				\$3,832.05
ACCT #: J&J RENTALS & PUMP OUTS P.O. BOX 602 PEARSALL, TX 78061		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$526.10
Sheet no. <u>18</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$119,693.74
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 7297 J&J Roustabout & Backhoe Service 10601 E C RD 95 MIDLAND, TX 79706		DATE INCURRED: 4/17/2015 CONSIDERATION: Services REMARKS:				\$29,191.82
ACCT #: x4689 J&S HOT OIL SERVICE LLC PO BOX 1249 ODESSA, TX 79760		DATE INCURRED: 4/23/2015 CONSIDERATION: Services REMARKS:				\$1,500.00
ACCT #: JACKIE RIOS		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$32.20
ACCT #: JAKE FORRESTER		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$491.21
ACCT #: JAMES HALE		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$68.48
ACCT #: x7332 JC WELDING INC PO BOX 135 JOSHUA, TX 76058		DATE INCURRED: 6/2/2015 CONSIDERATION: Services REMARKS:				\$5,535.00
Sheet no. 19 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$36,818.71
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: JERRED GREEN		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$232.97
ACCT #: 1729 Joby Morris Welding & Construction 460 E ANITA RD LAKE ARTHUR, NM 88253		DATE INCURRED: 5/7/2015 CONSIDERATION: Services REMARKS:				\$1,352.29
ACCT #: JOE CORNETT		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$477.67
ACCT #: 592 JS PORTABLE STORAGE 131 CR 107-I SEMINOLE, TX 79360		DATE INCURRED: 9/1/2015 CONSIDERATION: Services REMARKS:				\$385.00
ACCT #: JUDAH OIL LLC CONSULTING P.O. BOX 568 ARTESIA, NM 88221		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$12,649.91
ACCT #: 2676 KDR SUPPLY INC PO BOX 10130 LIBERTY, TX 77575-7630		DATE INCURRED: 4/22/2015 CONSIDERATION: Services REMARKS:				\$25,122.48

Sheet no. 20 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$40,220.32**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: KERRY JANEK		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$170.20
ACCT #: x9307 KNIGHT OIL TOOLS LLC PO BOX 52823 LAFAYETTE, LA 70505-2823		DATE INCURRED: 5/27/2015 CONSIDERATION: REMARKS:				\$8,133.34
ACCT #: xx0762 KNIGHTEN MACHINE & SERVICE INC PO BOX 12587 ODESSA, TX 79768		DATE INCURRED: 5/1/2015 CONSIDERATION: Services REMARKS:				\$156,777.25
ACCT #: xxxx2817 KONICA MINOLTA 21146 NETWORK PLACE CHICAGO, IL 60673-1211		DATE INCURRED: 9/17/2015 CONSIDERATION: Unknown REMARKS:				\$1,921.75
ACCT #: KONICA MINOLTA PREMIER FINANCE P.O. BOX 790448 ST. LOUIS, MO 63179		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$170.79
ACCT #: x4194 L&R WELL SERVICE INC PO BOX 1457 ARTESIA, NM 88211-1457		DATE INCURRED: 4/22/2015 CONSIDERATION: Services REMARKS:				\$37,081.68
Sheet no. 21 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$204,255.01
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 9703 LEGACY TRUCKING SERVICES LLC PO BOX 2580 MIDLAND, TX 79711		DATE INCURRED: 3/31/2015 CONSIDERATION: REMARKS:				\$127.50
ACCT #: 2021 LEGENDARY PIPELINE CONSTRUCTIO 507 S HALEGUENO CARLSBAD, NM 88220		DATE INCURRED: 7/13/2015 CONSIDERATION: REMARKS:				\$807.93
ACCT #: xxxx2107 LIGHT TOWER RENTALS INC 2330 E I20 S SERVICE RD ODESSA, TX 79760		DATE INCURRED: 5/31/2015 CONSIDERATION: Services REMARKS:				\$20,914.26
ACCT #: xx0436 LIGHTNING MASTER CORP PO BOX 6017 CLEARWATER, FL 33758-6017		DATE INCURRED: 4/9/2015 CONSIDERATION: Services REMARKS:				\$52,033.90
ACCT #: xxx1007 LIONS TRANSPORT CORP 12210 MONTWOOD DR STE 103-631 EL PASO, TX 79928		DATE INCURRED: 5/19/2015 CONSIDERATION: REMARKS:				\$2,000.00
ACCT #: xx762A LITTLE JOHNS WELDING SERVICE PO BOX 1146 FORT STOCKTON, TX 79735		DATE INCURRED: 3/11/2015 CONSIDERATION: Services REMARKS:				\$49,478.71
Sheet no. <u>22</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$125,362.30
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx4775		DATE INCURRED: 9/22/2015 CONSIDERATION: Services REMARKS:				\$1,267.90
LONE STAR OVERNIGHT ATTN: ACCOUNTING P.O. BOX 188 HEBRONVILLE, TX 78361						
ACCT #: LONESTAR RANCH & OUTDOORS P.O. BOX 220 BETTENDORF, IA 52722		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$2,372.00
ACCT #: xx9854		DATE INCURRED: 9/1/2015 CONSIDERATION: Unknown REMARKS:				\$308.00
LORETTAS ANSWERING SERVICE INC PO BOX 5311 MIDLAND, TX 79704						
ACCT #: LYNTEGAR ELECTRIC P.O. BOX 970 TAHOKA, TX 79373		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$6,237.37
ACCT #: xxx5216		DATE INCURRED: 4/16/2015 CONSIDERATION: Unknown REMARKS:				\$3,672.92
M&W HOT OIL INC PO BOX 69370 ODESSA, TX 79769						
ACCT #: MAC OILFIELD SERVICES P.O. BOX 188 HEBRONVILLE, TX 78361		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$17,163.36
Sheet no. 23 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$31,021.55
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x6496 MADRON SERVICES INC PO BOX 1926 CARLSBAD, NM 88220		DATE INCURRED: 7/9/2015 CONSIDERATION: Unknown REMARKS:				\$1,137.77
ACCT #: 9387 MARKS WATER WELL SERVICE INC PO BOX 295 ODESSA, TX 79760		DATE INCURRED: 2/10/2015 CONSIDERATION: REMARKS:				\$5,418.32
ACCT #: 6411 MARRS WELDING FABRICATION PO BOX 156 LOCO HILLS, NM 88255		DATE INCURRED: 12/1/2014 CONSIDERATION: Unknown REMARKS:				\$19,150.43
ACCT #: xx2027 MARTIN IBARRA M&J TRUCKING INC PO BOX 459 FORT STOCKTON, TX 79735		DATE INCURRED: 2/13/2015 CONSIDERATION: Unknown REMARKS:				\$29,330.50
ACCT #: xxxx4000 MASTER PUMPS & POWER PO BOX 678483 DALLAS, TX 75267-8483		DATE INCURRED: 7/15/2015 CONSIDERATION: Unknown REMARKS:				\$3,532.55
ACCT #: xxxx1150 MATHESON TRI GAS INC PO BOX 123028 DEPT 3028 DALLAS, TX 75312		DATE INCURRED: 7/31/2015 CONSIDERATION: Unknown REMARKS:				\$87.95
Sheet no. <u>24</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$58,657.52
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 72 MAVERICK TECHNICAL SOLUTIONS L PO BOX 4616 ROSWELL, NM 88201		DATE INCURRED: 5/1/2015 CONSIDERATION: Unknown REMARKS:				\$1,095.87
ACCT #: x1376 MAXEY ENGINEERING LLC PO BOX 1361 ROSWELL, NM 88202		DATE INCURRED: 8/1/2015 CONSIDERATION: Unknown REMARKS:				\$6,921.64
ACCT #: 7457 MCKEE CONSULTING SERVICES INC PO BOX 3130 CARLSBAD, NM 88221		DATE INCURRED: 4/23/2015 CONSIDERATION: Unknown REMARKS:				\$23,725.58
ACCT #: xxx1155 MEDLEY MATERIAL HANDLING CO PO BOX 26706 OKLAHOMA CITY, OK 73126		DATE INCURRED: 7/24/2015 CONSIDERATION: Unknown REMARKS:				\$6,246.50
ACCT #: x0006 MH&M CONSTRUCTION 1109 N OKLAHOMA FT STOCKTON, TX 79735		DATE INCURRED: 2/24/2015 CONSIDERATION: Unknown REMARKS:				\$7,135.00
ACCT #: x0992 MIDLAND ENERGY LIBRARY INC 2900 W FRONT ST MIDLAND, TX 79701		DATE INCURRED: 6/30/2015 CONSIDERATION: Unknown REMARKS:				\$435.00
Sheet no. <u>25</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$45,559.59
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxx3015 MIGUEL CORDERO 11373 TENAHA EL PASO, TX 79936		DATE INCURRED: 8/30/2015 CONSIDERATION: REMARKS:				\$460.13
ACCT #: xxxxx0244 MILTON SEILER LLC PO BOX 380008 BIRMINGHAM, AL 35238-0008		DATE INCURRED: 7/27/2015 CONSIDERATION: Unknown REMARKS:				\$9,000.61
ACCT #: xxxxx3721 MODULAR SPACE CORP 12603 COLLECTIONS CENTER DR CHICAGO, IL 60693-0126		DATE INCURRED: 9/2/2015 CONSIDERATION: Unknown REMARKS:				\$332.99
ACCT #: MONAHANS ELECTRIC P.O. BOX 670367 DALLAS, TX 75267		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$17,391.30
ACCT #: MOONLIGHT ENERGY SERVICES P.O. BOX 2542 AMARILLO, TX 79105		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$22,990.00
ACCT #: xx5662 MPS ENTERPRISES INC 7607 W INDUSTRIAL AVE MIDLAND, TX 79706		DATE INCURRED: 8/14/2015 CONSIDERATION: REMARKS:				\$928.09
Sheet no. 26 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$51,103.12
			Total >			
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx3402 NABORS COMPLETION & PRODUCTION PO BOX 975682 DALLAS, TX 75397-5682		DATE INCURRED: 1/27/2015 CONSIDERATION: REMARKS:				\$11,446.24
ACCT #: 268 NITRO ENERGY SERVICES PO BOX 353 WOLFFORTH, TX 79382		DATE INCURRED: 8/1/2014 CONSIDERATION: Unknown REMARKS:				\$27,105.85
ACCT #: xx3412 ODESSA PUMPS & EQUIPMENT INC PO BOX 60429 MIDLAND, TX 79711-0429		DATE INCURRED: 4/29/2015 CONSIDERATION: Unknown REMARKS:				\$106,394.78
ACCT #: 3972 ONE SOURCE INDUSTRIAL SERVICES PO BOX 4652 DEPT 793-5 HOUSTON, TX 77210-4652		DATE INCURRED: 5/31/2015 CONSIDERATION: Unknown REMARKS:				\$3,880.77
ACCT #: x8639 ONYX CONTRACTORS OPERATIONS LP PO BOX 60547 MIDLAND, TX 79711		DATE INCURRED: 2/28/2015 CONSIDERATION: Unknown REMARKS:				\$1,493.85
ACCT #: 6685 OVERBECK PROPERTIES PO BOX 5874 MIDLAND, TX 79704		DATE INCURRED: 8/17/2015 CONSIDERATION: REMARKS:				\$3,610.00
Sheet no. 27 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$153,931.49
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx4200 PALMER OF TEXAS TANKS PO BOX 890800 CHARLOTTE, NC 28289-0800		DATE INCURRED: 4/28/2015 CONSIDERATION: Unknown REMARKS:				\$41,112.51
ACCT #: x3268 PATTERSON WELDING WORKS INC 2401 N PARKLAND AVE ARTESIA, NM 88210		DATE INCURRED: 3/18/2015 CONSIDERATION: Unknown REMARKS:				\$40,284.23
ACCT #: 1941 PAYZONE FIELD SERVICES LLC PO BOX 4755 MIDLAND, TX 79704		DATE INCURRED: 8/10/2015 CONSIDERATION: Unknown REMARKS:				\$11,161.30
ACCT #: Penasco Valley Telecommunications 4011 WEST MAIN ARTESIA, NM 88210		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$79.46
ACCT #: xx0352 PERKROC INC PO BOX 157 DBA STEVENSONROACH ARTESIA, NM 88211-0157		DATE INCURRED: 3/11/2015 CONSIDERATION: Unknown REMARKS:				\$34,536.44
ACCT #: 4155 PERMIAN SEPARATORS LLC 1890 HWY 137 STANTON, TX 79782		DATE INCURRED: 3/9/2015 CONSIDERATION: Unknown REMARKS:				\$20,371.50
Sheet no. <u>28</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$147,545.44
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 2221 PERMITS WEST INC 37 VERANO LP SANTA FE, NM 87508		DATE INCURRED: 7/16/2015 CONSIDERATION: Unknown REMARKS:				\$3,848.93
ACCT #: xx2591 PINNERY LTD 111 CONGRESS AVE STE 2020 AUSTIN, TX 78701		DATE INCURRED: 5/31/2015 CONSIDERATION: Unknown REMARKS:				\$1,365.00
ACCT #: xxxxxxxxU15L PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887 PITTSBURGH, PA 15250-7887		DATE INCURRED: 9/23/2015 CONSIDERATION: Unknown REMARKS:				\$32.00
ACCT #: 8855 PRESSURE SERVICES LLC PO BOX 732148 GULF COAST BUSINESS CREDIT DALLAS, TX 75373-2148		DATE INCURRED: 5/4/2015 CONSIDERATION: Unknown REMARKS:				\$23,344.86
ACCT #: PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$604.50
ACCT #: x1273 R H TRUCKING 3018 S CO RD 1200 MIDLAND, TX 79706		DATE INCURRED: 8/15/2014 CONSIDERATION: REMARKS:				\$267.50

Sheet no. 29 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$29,462.79**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx5899 R360 PERMIAN BASIN REGION PO BOX 671766 DALLAS, TX 75267-1766		DATE INCURRED: 5/28/2015 CONSIDERATION: Unknown REMARKS:				\$6,362.39
ACCT #: x8093 RAMOS TRUCKING INC 3108 S COUNTY RD 1200 MIDLAND, TX 79706		DATE INCURRED: 3/6/2015 CONSIDERATION: REMARKS:				\$1,760.00
ACCT #: 3153 REALTIME ZONE INC PO BOX 40 CEDAR CREST, NM 87008		DATE INCURRED: 4/3/2015 CONSIDERATION: Unknown REMARKS:				\$7,350.00
ACCT #: xxxxxxxxAG15 RELIANT PO BOX 120954 DALLAS, TX 75312-0954		DATE INCURRED: 9/16/2015 CONSIDERATION: Unknown REMARKS:				\$84,162.51
ACCT #: x5227 REMEDIATION & ENVIRONMENTAL XPERTS, PO BOX 991 LLANO, TX 78643-0991		DATE INCURRED: 9/8/2015 CONSIDERATION: Unknown REMARKS:				\$35,000.00
ACCT #: REPUBLIC SERVICES 688 P.O. BOX 78829 PHOENIX, AZ 85062		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$442.70

Sheet no. 30 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$135,077.60**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x8613 RGB LLC PO BOX 5164 CARLSBAD, NM 88221-5164		DATE INCURRED: 6/24/2015 CONSIDERATION: REMARKS:				\$264.30
ACCT #: xx7708 RIGDATA PO BOX 820547 FORT WORTH, TX 76182-0547		DATE INCURRED: 10/1/2015 CONSIDERATION: Unknown REMARKS:				\$17.02
ACCT #: xx3263 RK PUMP & SUPPLY 811 CENTRAL DR ODESSA, TX 79761		DATE INCURRED: 6/16/2015 CONSIDERATION: Unknown REMARKS:				\$16,982.18
ACCT #: xx5930 ROCKIN M SERVICES PO BOX 459 FORT STOCKTON, TX 79735		DATE INCURRED: 3/12/2015 CONSIDERATION: Unknown REMARKS:				\$63,704.00
ACCT #: xxx8946 ROGERS FORD 4200 W WALL MIDLAND, TX 79703		DATE INCURRED: 7/30/2015 CONSIDERATION: Unknown REMARKS:				\$2,434.80
ACCT #: x5183 ROYAL T ENERGY LLC PO BOX 24010 HOUSTON, TX 77229		DATE INCURRED: 2/11/2015 CONSIDERATION: Unknown REMARKS:				\$27,687.50
Sheet no. <u>31</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$111,089.80
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x1806		DATE INCURRED: 5/11/2015 CONSIDERATION: Unknown REMARKS:				\$28,347.10
RWLS LLC DBA RENEGADE SERVICES PO BOX 862 LEVELLAND, TX 79336						
ACCT #: RYAN KENNEDY 4707 TEAKWOOD TRACE MIDLAND, TX 79707		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$208.84
ACCT #: xxxx2006		DATE INCURRED: 10/29/2014 CONSIDERATION: Unknown REMARKS:				\$127,754.84
Sabine Storage & Operations, Inc. 5718 WESTHEIMER STE 1251 HOUSTON, TX 77057-5704						
ACCT #: xxx4993		DATE INCURRED: 5/27/2015 CONSIDERATION: REMARKS:				\$2,993.13
SAFETY INTERNATIONAL PO BOX 201791 DALLAS, TX 75320-1791						
ACCT #: SAMS CLUB SYNCHRONY BANK P.O. BOX 530981 ATLANTA, GA 30353		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$6,086.28
ACCT #: SANDOVAL SERVICES P.O. BOX 2094 ANDREWS, TX 79714		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,753.00
Sheet no. <u>32</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$168,143.19
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1016 SAPPHIRE OILFIELD SERVICES PO BOX 1464 MONAHANS, TX 79756		DATE INCURRED: 3/4/2015 CONSIDERATION: Unknown REMARKS:				\$43,970.00
ACCT #: xx4388 SELECT ENERGY SERVICES PO BOX 203997 DALLAS, TX 75320-3997		DATE INCURRED: 5/7/2015 CONSIDERATION: REMARKS:				\$1,100.00
ACCT #: 1816 SHANNA'S OILFIELD SERVICE INC PO BOX 596 FORSAN, TX 79733		DATE INCURRED: 4/10/2015 CONSIDERATION: Unknown REMARKS:				\$3,974.70
ACCT #: xxxxxxxxAG15 SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		DATE INCURRED: 8/19/2015 CONSIDERATION: Unknown REMARKS:				\$65.74
ACCT #: x2209 SOC INDUSTRIES LLC 2324 FM 715 MIDLAND, TX 79706		DATE INCURRED: 7/23/2015 CONSIDERATION: Unknown REMARKS:				\$11,088.00
ACCT #: xx2873 SOUTHERN SPECIALTIES TRANSP PO BOX 3307 LAFAYETTE, LA 70502		DATE INCURRED: 2/23/2015 CONSIDERATION: Unknown REMARKS:				\$7,316.26

Sheet no. 33 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > \$67,514.70

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: SOUTHWEST TRANSPORTATION LLC 1523 SOUTH 1ST ST. ARTESIA, NM 88210		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$39,371.27
ACCT #: xxxxxx7286 SOUTHWESTERN WIRELESS INC PO BOX 2528 ROSWELL, NM 88202		DATE INCURRED: 9/25/2015 CONSIDERATION: Unknown REMARKS:				\$80.19
ACCT #: x1564 Spring Branch Water Well Services PO BOX 1751 FORT STOCKTON, TX 79735		DATE INCURRED: 3/27/2015 CONSIDERATION: Unknown REMARKS:				\$12,691.03
ACCT #: x6995 Standard Energy Services PO BOX 203786 DALLAS, TX 75320-3786		DATE INCURRED: 6/3/2015 CONSIDERATION: Unknown REMARKS:				\$10,974.21
ACCT #: xx5167 STANDARD OILFIELD SUPPLY INC 132591 LOVINGTON HWY PO BOX 6 LOCO HILLS, NM 88255		DATE INCURRED: 7/1/2015 CONSIDERATION: Unknown REMARKS:				\$1,898.41
ACCT #: STAPLES P.O. BOX 414524 BOSTON, MA 02241		DATE INCURRED: CONSIDERATION: Product REMARKS:				\$376.57
Sheet no. <u>34</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$65,391.68
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx2042 STAR ELECTRIC CO OF TEXAS PO BOX 4577 ODESSA, TX 79760		DATE INCURRED: 4/13/2015 CONSIDERATION: Unknown REMARKS:				\$124,490.49
ACCT #: xx3464 STELLAR OILFIELD PO BOX 22328 HOUSTON, TX 77227		DATE INCURRED: 6/30/2015 CONSIDERATION: Unknown REMARKS:				\$3,159.08
ACCT #: x5495 STEVE KENT TRUCKING NM LLC PO BOX 1890 HOBBS, NM 88241		DATE INCURRED: 12/19/2014 CONSIDERATION: Unknown REMARKS:				\$81,596.96
ACCT #: STORM CONSTRUCTION LLC P.O. BOX 1552 HOPE, NM 88250		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$45,106.98
ACCT #: x2737 SUBSURFACE LIBRARY PO BOX 2538 MIDLAND, TX 79702		DATE INCURRED: 7/31/2015 CONSIDERATION: Unknown REMARKS:				\$637.62
ACCT #: xxxx0591 SUN COAST RESOURCES INC PO BOX 202603 DALLAS, TX 75320-1858		DATE INCURRED: 9/18/2015 CONSIDERATION: Unknown REMARKS:				\$7,997.06

Sheet no. 35 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$262,988.19**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x4330 SUNDANCE SERVICES INC 21358 CORD 1136 MATHIS, TX 78368		DATE INCURRED: 6/30/2015 CONSIDERATION: Unknown REMARKS:				\$8,566.38
ACCT #: xx2154 SUPPLY STORE INC 132445 LOVINGTON HWY PO BOX 4 LOCO HILLS, NM 88255		DATE INCURRED: 5/19/2015 CONSIDERATION: Unknown REMARKS:				\$35,147.40
ACCT #: xxR42A TASCOSA OFFICE MACHINES 321 N MAIN ST ROSWELL, NM 88201-4724		DATE INCURRED: 8/6/2015 CONSIDERATION: Unknown REMARKS:				\$667.44
ACCT #: x9143 TERVITA SDS PO BOX 840730 DALLAS, TX 75284-0730		DATE INCURRED: 3/19/2015 CONSIDERATION: Unknown REMARKS:				\$6,017.50
ACCT #: TEXAS MUTUAL INSURANCE COMPANY P.O. BOX 841843 DALLAS, TX 75284		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$21,677.00
ACCT #: 5216 TEXAS REEXCAVATION PO BOX 925067 HOUSTON, TX 77292		DATE INCURRED: 2/27/2015 CONSIDERATION: Unknown REMARKS:				\$5,000.00

Sheet no. 36 of 40 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$77,075.72**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxOC15 TIME WARNER CABLE PO BOX 60074 CITY OF INDUSTRY, CA 91716-0074		DATE INCURRED: 9/22/2015 CONSIDERATION: Services REMARKS:				\$102.12
ACCT #: x2666 TNT BACKHOE SERVICE PO BOX 133 ARTESIA, NM 88211-0133		DATE INCURRED: 12/18/2014 CONSIDERATION: Unknown REMARKS:				\$11,231.15
ACCT #: xx3731 TOMMY WHITE SUPPLY INC PO BOX 1709 MIDLAND, TX 797052		DATE INCURRED: 6/2/2015 CONSIDERATION: Unknown REMARKS:				\$56,676.38
ACCT #: xx6146 TOPOGRAPHIC LAND SURVEYORS 2903 N BIG SPRING MIDLAND, TX 79705		DATE INCURRED: 2/9/2015 CONSIDERATION: REMARKS:				\$1,791.00
ACCT #: 7975 TRANS PECOS ELECTRIC INC PO BOX 1709 MIDLAND, TX 797052		DATE INCURRED: 6/27/2015 CONSIDERATION: Unknown REMARKS:				\$13,030.29
ACCT #: 3970 TRI R SERVICES INC 3811 TUMBLEWEED TRAIL MIDLAND, TX 79707		DATE INCURRED: 1/28/2015 CONSIDERATION: Unknown REMARKS:				\$1,948.71
Sheet no. <u>37</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$84,779.65
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: 5122 TRIPLE TS LININGS LLC PO BOX 477 CARLSBAD, NM 88221		DATE INCURRED: 4/16/2015 CONSIDERATION: Unknown REMARKS:			\$109,660.32
ACCT #: x2233 TURBINESINC ODESSA LLC 960 S MEADOW AVE ODESSA, TX 79761-5816		DATE INCURRED: 7/20/2015 CONSIDERATION: REMARKS:			\$1,048.60
ACCT #: xxxxxx0132 TWIN CITIES TECHNOLOGIES PO BOX 301392 DALLAS, TX 75303-1392		DATE INCURRED: 8/6/2015 CONSIDERATION: Unknown REMARKS:			\$3,400.48
ACCT #: TXU ENERGY P.O. BOX 650638 DALLAS, TX 75265		DATE INCURRED: CONSIDERATION: Services REMARKS:			\$1,987.79
ACCT #: UNITED COOPERATIVE SERVICES P.O. BOX 961079 FORT WORTH, TX 76161		DATE INCURRED: CONSIDERATION: Services REMARKS:			\$13,907.45
ACCT #: xxx6713 UNITED VISION LOGISTICS PO BOX 975357 DALLAS, TX 75397-5357		DATE INCURRED: 5/8/2015 CONSIDERATION: Unknown REMARKS:			\$3,900.00
Sheet no. <u>38</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$133,904.64
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$776.08
ACCT #: 6031 VOYAGER ENERGY SERVICES LLC PO BOX 51992 AMARILLO, TX 79159		DATE INCURRED: 3/27/2015 CONSIDERATION: Unknown REMARKS:				\$121,484.49
ACCT #: x7450 W&W ENERGY SERVICES INC 8820 NW LP 338 ODESSA, TX 79764		DATE INCURRED: 2/9/2015 CONSIDERATION: REMARKS:				\$816.00
ACCT #: x5070 WAYNE ENTERPRISES INC 14300 HOLLISTER ST. #100 HOUSTON, TX 77066		DATE INCURRED: 9/21/2015 CONSIDERATION: Unknown REMARKS:				\$529.19
ACCT #: xxxx2003 WEX BANK PO BOX 6293 CAROL STREAM, IL 60197		DATE INCURRED: 9/15/2015 CONSIDERATION: Unknown REMARKS:				\$7,550.66
ACCT #: WHEELER MOTOR COMPANY, INC. P.O. BOX 770 STANTON, TX 79782		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$730.81
Sheet no. 39 of 40 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$131,887.23
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx3544 WHITE HOUSE MEATS 7270 STATE HWY 191 SUITE 210 ODESSA, TX 79765		DATE INCURRED: 8/11/2015 CONSIDERATION: REMARKS:				\$682.05
ACCT #: 4056 WHITE TRASH TRAILERS LLC PO BOX 705 ARTESIA, NM 88211		DATE INCURRED: 7/1/2015 CONSIDERATION: Unknown REMARKS:				\$2,890.12
ACCT #: x1660 WLP OILFIELD SERVICES LP PO BOX 1270 MIDLAND, TX 79702		DATE INCURRED: 3/19/2015 CONSIDERATION: Unknown REMARKS:				\$98,455.34
ACCT #: 7676 WRH FISHING & RENTAL PO BOX 6150 ROSWELL, NM 88202-6150		DATE INCURRED: 5/28/2015 CONSIDERATION: Unknown REMARKS:				\$14,310.86
ACCT #: 833 XPERT SAFETY LLC PO BOX 6408 ABILENE, TX 79608		DATE INCURRED: 6/8/2015 CONSIDERATION: Unknown REMARKS:				\$1,118.47
Sheet no. <u>40</u> of <u>40</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$117,456.84
			Total >			\$4,503,825.42
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
2R Ranch, LLC P.O. Box 50820 Midland, TX 79710	Spraberry Fresh and Brine Water Agreement
A-A 1 Trucking, LLC 10310 FM 307 Midland, TX 79706	Master Service Agreement
Apache Corporation 2000 Post Oak Blvd. Suite 100 Houston, TX 77056	Master Service Agreement
Balmorhea Ranches 8708 Savannah Ave. Lubbock, TX 79424	Big Chief Saltwater Disposal Lease - Royalty Due Agreement
Betty Moss P.O. Box 10728 Midland, TX 79702	Viper Saltater Disposal Lease - Royalty Due Agreement

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 1*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Blackhat Fabrication 13717 Texas 171 South Cresson, TX 76035	Cresson Office Space
Bureau of Land Management 620 E. Greene St. Carlsbad, NM 88220	Cedar Lake Unloading Site and Road Right of Way
Bureau of Land Management 620 E. Greene St. Carlsbad, NM 88220	Cedar Lark SWD/Jamoca Right of Way
Bureau of Land Management 620 E. Greene St. Carlsbad, NM 88220	Cedar Lake SWD/Doc Stawin #2 Right of Way
Bureau of Land Management 620 E. Greene St. Carlsbad, NM 88220	Cedar lake SWD/Dow B 28 Well #1 Right of Way

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 Green Federal #1 Contract to be ASSUMED
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 Dow B 28 #1
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 Doc Slawin #1
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 Doc Slawin #2
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 Jamoca Contract to be ASSUMED

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 3*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 NM Statewide Bond
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$25,000 T-Bone
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - 22,238 Lost Vehicle Title F150 2011
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$36,900 Lost Vehicle Title F250 2012
Capitol Indemnity 1600 Aspen Commons Middleton, WI 53562	Bond - \$50,000 Trinity Environmental Services, LLC P-5

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 4*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CJ Energy Investments, LLC 2500 N. FM 1788 Midland, TX 79707	Midland Office Space
Cory Hall 2500 N. FM 1788 Midland, TX 79707	Deep Six Royalty Agreement
Ford Motor Credit Company One American Road Dearborn, MI 48126	Vehicle Finance
Ford Motor Credit Company One American Road Dearborn, MI 48126	Vehicle Finance
Ford Motor Credit Company One American Road Dearborn, MI 48126	Vehicle Finance

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 5*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Ford Motor Credit Company One American Road Dearborn, MI 48126	Vehicle Finance
Fred Squire 1809 S. Midkiff Midland, TX 79701	Mustang Saltwater Disposal Lease - Royalty Due Agreement
George W. Poage, Jr. P.O. Box 106 Rankin, TX 79778	Poage Saltwater Disposal Lease - Royalty Due Agreement
Harlan Hopper P.O. Box 121 Mentone, TX 79711	Hopper Saltwater Disposal Lease - Royalty Due Agreement
High Lonesome Investments, LLC 611 West Mahone, Suite E Artesia, NM 88210	Artesia Office Space

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 6*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Howle Family Testamentary Trust 5412 South County Road 1200 Midland, TX 79706	Howle Saltwater Disposal Lease - Royalty Due Agreement
Hunt Oil Company 1900 North Akard St. Dallas, TX 75201	Master Service Agreement
Hunt Oil Company 1900 North Akard St. Dallas, TX 75201	Pipeline and Disposal Agreement
Integrated Control Solutions, LLC P.O. Box 9893 Midland, TX 79708	Monitoring System License Agreement
Integrated Control Solutions, LLC	Monitoring System Service

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 7*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Interstate Explorations, LLC P.O. Box 984 Cisco, TX 76437	Master Service Agreement
JM Cox Resources, LP P.O. Box 2217 Midland, TX 79702	Disposal and Pipeline Agreement
John Enterprises, Inc. P.O. Box 1667 Ft. Stockton, TX 79735	SWD Agreement
K.C. Windham & Mindy Beard 910 Bedford Drive Midland, TX 79701	Superior Produced Water Disposal Agreement - Royalty Due Agreement
Konica Minolta Business Solutions 100 Williams Dr. Ramsey, NJ 07446	Printer lease

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 8*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Konica Minolta Business Solutions USA 100 Williams Dr. Ramsey, NJ 07446	Printer Lease
Larry and Callie Stevens 2701 Sentinel Drive Midland, TX 79701	Midland Residential
LMG Family Trust 7510 WF 846 Knott, TX 79748	Judge Saltwater Disposal Lease - Royalty Lease Agreement
Michelle Boone Mauzy P.O. Box 891 Midland, TX 79702	Boone Saltwater Disposal Lease - Royalty Due Agreement
Nancy and Bob Hayter P.O. Box 685 Fort Stockton, TX 79735	Produced Water Disposal Lease Agreement

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 9*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
One Source Communications 1655 E. Arlington Blvd. Greenville, NC 27858	Communications Service
OXY USA WTP LP 5 Greenway Plaza, Suite 110 Houston, TX 77046	Pipeline and Disposal Agreement
OXY USA WTP LP P.O. Box 4294 Houston, TX 77210	Pipeline and Disposal Agreement
Randy Greer P.O. Box 9893 Midland, TX 79708	Deep Six Royalty Agreement
Reliant Energy Retail Services, LLC 1201 Fannin St. Houston, TX 77002	Energy Transaction Confirmation

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 10*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Robert Glossop P.O. Box 3 Midland, TX 79704	Fannie Boyd Saltwater Disposal Lease - Royalty Due Agreement
Rosewood Resources, Inc. 2101 Cedar Springs Road Suite 1500 Dallas, TX 75201	Master Service Agreement
RSP Permian, LLC 200 N. Loraine St. Suite 800 Midland, TX 79701	Disposal and Pipeline Agreement
Sanchez Oil & Gas Corporation Sanchez Energy Corporation 1000 Main St. #3000 Houston, TX 77002	Master Service Agreement
Sara L. Graham, Trustee P.O. Box 2377 Abilene, TX 79604	Penrose Saltwater Disposal Lease - Royalty Due Agreement

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 11*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Schneir Brothers 6959 Hilton Head Blvd. San Angelo, TX 76904	Duster Saltwater Disposal Lease - Royalty Due Agreement
Southern Specialties Transportation P.O. Box 328 Easterwood, LA 70534	Master Service Agreement
State of New Mexico Commissioner of Public Lands P.O. Box 1148 Santa Fe, NM 87504	Salt Water Disposal Easement
Sue Tindol, Darla Dotty, Debra Reed, Sammy Buchanan 8002 Old Colorado City Hwy Big Spring, TX 79702	Senza Saltwater Disposal Lease - Roaylty Due Agreement
Supreme Vacuum Services, LLC P.O. Box 189 Karnes City, TX 78118	Master Service Agreement

In re **Trinity Environmental SWD, L.L.C.**Case No. 15-70135
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 12*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Texas Gathering Company, LLC 9830 Colonnade Blvd. #300 San Antonio, TX 78230	Master Service Agreement, as amended 12/01/14 and 01/01/15
Three Rivers Operating Company III 5301 Southwest Parkway #400 Austin, TX 78735	Master Service Agreement
Ton Estes Estate and Billie Estes 710 North 23rd Lamesa, TX 79702	Charger Saltwater Disposal Lease - Royalty Due Agreement
WP Ranches Family Ltd. Partnership 8400 FM 501 West Cherokee, TX 76832	Deep Six Grazing Lease

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CCNG Energy Partners GP, LLC 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017
CCNG Energy Partners, LP 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017
Moss Bluff Property, LLC 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017
Trinity Environmental Catarina SWD, LLC 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017
Trinity Environmental Services, LLC 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017
Trinity Environmental Titan Trucking, LLC 13443 Highway 71 West Bee Cave, TX 78738	Guggenheim Corporate Funding, Administrative Agent for various lenders Attn: Kaitlyn Trihn 330 Madison Ave., 10th Floor New York, NY 10017

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
MIDLAND DIVISION**

In re **Trinity Environmental SWD, L.L.C.**Case No. **15-70135**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$1,518,874.24		
B - Personal Property	Yes	5	\$114,895,593.60		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$186,490,986.50	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$269,413.62	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	41		\$4,503,825.42	
G - Executory Contracts and Unexpired Leases	Yes	13			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		67	\$116,414,467.84	\$191,264,225.54	

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CEO of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 69 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date 11/25/2015Signature /s/ Daniel B. Porter
Daniel B. Porter
CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
MIDLAND DIVISION**

In re: **Trinity Environmental SWD, L.L.C.**Case No. **15-70135**

(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the TWO YEARS immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$10,687,213.00	01/01/13 - 12/31/13
\$36,047,804.00	01/01/14 - 12/31/14
\$22,896,215.00	01/01/15 - 10/11/15

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the TWO YEARS immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 DAYS immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit A		\$4,297,503.57	

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 DAYS immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None

c. All debtors: List all payments made within ONE YEAR immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit B		\$209,905.43	

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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
MIDLAND DIVISION

In re: **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 1***4. Suits and administrative proceedings, executions, garnishments and attachments**

- None a. List all suits and administrative proceedings to which the debtor is or was a party within ONE YEAR immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND**CASE NUMBER****See Exhibit C****COURT OR AGENCY****NATURE OF PROCEEDING****AND LOCATION****STATUS OR****DISPOSITION**

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within 120 DAYS immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

- None List all gifts or charitable contributions made within ONE YEAR immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**NAME AND ADDRESS OF PERSON
OR ORGANIZATION**
SOC Trucking
2324 FM 715
Midland, TX 79706

**RELATIONSHIP TO
DEBTOR, IF ANY**
Customer

DATE OF GIFT

**DESCRIPTION AND
VALUE OF GIFT**
Vizio TV - \$420.00

8. Losses

- None List all losses from fire, theft, other casualty or gambling within ONE YEAR immediately preceding the commencement of this case OR SINCE THE COMMENCEMENT OF THIS CASE. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**DESCRIPTION AND VALUE
OF PROPERTY**
Cedar Lake Unloading Station
County Road 222 near Logo
Hills, NM

**DESCRIPTION OF CIRCUMSTANCES AND, IF
LOSS WAS COVERED IN WHOLE OR IN PART
BY INSURANCE, GIVE PARTICULARS**
Fire due to wire shorting out

DATE OF LOSS
4/25/14

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UNITED STATES BANKRUPTCY COURT
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In re: **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 2*

**Insurance paid \$52,236.13 of
\$77,236.13 claim; \$25,000
deductible**

**Charger SWD (10 miles west of
Patricia (TX 137/TX 115
intersection) and 17 miles east
of FM 1788/TX 115 intersection**

Fire due to lightning**10/22/15**

**\$100,000 deductible (total
damages is currently being
determined)**

9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within ONE YEAR immediately preceding the commencement of this case.

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within TWO YEARS immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None b. List all property transferred by the debtor within TEN YEARS immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within ONE YEAR immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within ONE YEAR immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 DAYS preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

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UNITED STATES BANKRUPTCY COURT
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In re: **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 3***15. Prior address of debtor**

None

If the debtor has moved within THREE YEARS immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within EIGHT YEARS immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Poage Highway 67 Rankin, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	12/05/14	
Howle Highway 349 Midkiff, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	01/28/15	
Superior FM 1787 Midland, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	11/06/15	
Gillett (Wilke) SWD Highway 80 Gillett, Texas	Texas Commission on Environmental Quality	07/08/14	
Moss Bluff 9807 FM 563 Liberty County, Texas	Texas Commission on Environmental Quality	12/01/11	

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(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 4*

- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material.
 Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Judge Highway 137 Martin County, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	05/29/13	
Penrose Interstate 20 Midland County, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	09/17/13	
Charger Highway 115 Dawson County, Texas	Railroad Commission of Texas 10 Desta Drive, Suite 500 E Midland, Texas 79705	10/22/15	

- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
None		

18. Nature, location and name of business

- None a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within SIX YEARS immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within SIX YEARS immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within SIX YEARS immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within SIX YEARS immediately preceding the commencement of this case.

NAME, ADDRESS, AND LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN) / COMPLETE EIN	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Trinity Environmental SWD, LLC 13443 Highway 71 West Bee Cave, TX 78738 Tax Payer ID No. 46-2717020	Salt Water Disposal	05/17/13

- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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UNITED STATES BANKRUPTCY COURT
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MIDLAND DIVISION

In re: **Trinity Environmental SWD, L.L.C.**Case No. 15-70135

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 5*

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within SIX YEARS immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement ONLY if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

- a. List all bookkeepers and accountants who within TWO YEARS immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
John Thomas 13443 Highway 71 West Bee Cave, TX 78738	05/17/13 - 10/31/14
Gabriela Santos 13443 Highway 71 West Bee Cave, TX 78738	01/13/14 - 11/20/15
Travis Wright 13443 Highway 71 West Bee Cave, TX 78738	09/15/14
Brian Lang 13443 Highway 71 West Bee Cave, TX 78738	01/01/14 - 04/24/15
Sherri Taylor-Duval 13443 Highway 71 West Bee Cave, TX 78738	05/06/15 - 09/11/15

None

- b. List all firms or individuals who within TWO YEARS immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None

- c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None

- d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within TWO YEARS immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
See Exhibit D	

20. Inventories

None

- a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

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(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 6*

- None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
CCNG Energy Partners, LP		100% membership interest

22. Former partners, officers, directors and shareholders

- None a. If the debtor is a partnership, list each member who withdrew from the partnership within ONE YEAR immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE OF WITHDRAWAL
John Turner Chief Financial Officer	05/13/15

- None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within ONE YEAR immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

- None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during ONE YEAR immediately preceding the commencement of this case.

24. Tax Consolidation Group

- None If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within SIX YEARS immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
CCNG Energy Partners, LP	80-0921109

25. Pension Funds

- None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within SIX YEARS immediately preceding the commencement of the case.

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UNITED STATES BANKRUPTCY COURT
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(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 7

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 11/25/2015Signature /s/ Daniel B. Porter
Daniel B. Porter
CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571*